



Case 22-60024 Doc 42-1 Filed 01/28/22 Entered 01/28/22 18:47:15 Desc Exhibit

PO Box 1139  
Kilgore TX 75663-1139

Page 1 of 48

Account Number 3-0070-0032679  
Invoice Number 0070-003124917  
Invoice Date December 25, 2021  
Past Due on 12/25/21 \$2,988.00  
Payments/Adjustments -\$1,435.65  
Current Invoice Charges \$1,481.67

EXHIBIT

1

Customer Service (800) 678-7274  
RepublicServices.com/Support

### Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$3,034.02</b>	<b>Past Due</b>

### PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/01	5555555	-\$1,470.65
12/24/21 Unreferenced Memo		\$35.00
Re: Service Interrupt		

### CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Summer Meadows 301 Hollybrook Dr CSA A216780127				
Longview, TX Contract: 8040 (C31)				
1 Front Load 6 Yd Comp, 3 Lifts Per Week				
Pickup Service 01/01-01/31			\$740.84	\$740.84
Rental 01/01-01/31		1.0000	\$143.81	\$143.81
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$335.60
Total Franchise - Local				\$122.02
Total City Sales Tax				\$20.23
Total County Sales Tax				\$6.72
Total State Sales Tax				\$84.26
Late Fee 12/25				\$22.24
CURRENT INVOICE CHARGES, Due by January 14, 2022				\$1,481.67

VENDOR # 6599  
DATE OF INV 12/25/21  
ACCT# 66440  
AMOUNT 1481.67  
TOTAL INVOICE 1481.67

Past Due	30 Days	60 Days	90+ Days
	\$81.70	\$1,470.65	\$0.00



PO Box 1139  
Kilgore TX 75663-1139

Please Return This  
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due \$3,034.02  
Payment Due Date Past Due  
Account Number 3-0070-0032679  
Invoice Number 0070-003124917

☐ For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:



00167684  
MSP 379  
SUMMER MEADOWS  
RANDY BOBO  
301 HOLLYBROOK DR  
LONGVIEW TX 75605-2461



REPUBLIC SERVICES #070  
FOR ALLIED WASTE SYSTEMS, INC  
PO BOX 78829  
PHOENIX AZ 85062-8829

30070003267900000031249170001481670003034024



CRPBLIC1 8422 2479 127 07 20211228 PG 1 OF 1  
7595645 00167604 41632704.4 0-1

RM-3159

00036647-R

**UNDERSTANDING YOUR BILL**  
Visit [RepublicServices.com/MyBill](https://RepublicServices.com/MyBill)

**Check Processing**  
When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

**Cancellation & Payment Policy**  
Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

**Understanding Our Rates, Charges and Fees**  
If you are receiving service from Republic Services without a written contract, please visit [RepublicServices.com/Fees](https://RepublicServices.com/Fees) to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, [RepublicServices.com/Fees](https://RepublicServices.com/Fees) provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Simple account access at your fingertips.

Download the Republic Services app or visit  
[RepublicServices.com](https://RepublicServices.com) today.



Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	



Amount due on or before  
January 27, 2022 **\$5,503.13****SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401Bill mailing date is Jan 10, 2022  
Account #966-750-832-3-0

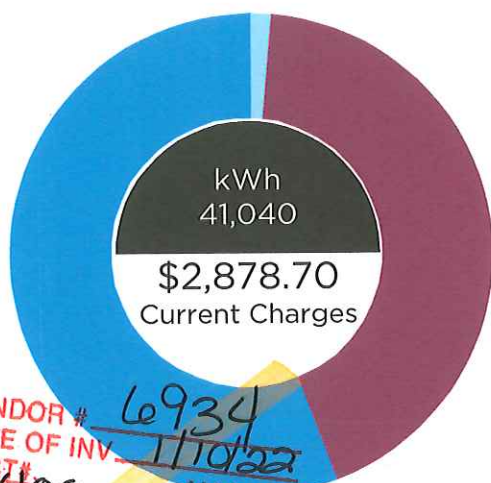
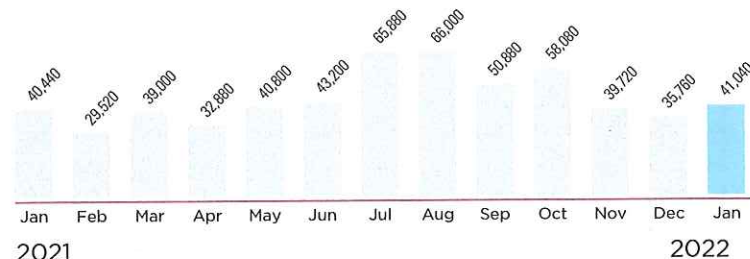
SERVICE ADDRESS: LINDERIAN COMPANY LTD, 301 HOLLYBROOK DR, LONGVIEW, TX 75605-2461

CY 07

**Notes from SWEPCO:****Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!LINDERIAN COMPANY LTD  
301 HOLLYBROOK DR  
LONGVIEW TX 75605-2461**Current bill summary:**

Billing from 12/08/21 - 01/10/22 (34 days)

Taxes &amp; Fees \$40.89

Cost of  
Fuel for  
Power  
\$1,235.22Electric  
Service  
\$1,602.59**Usage History (kWh):****Methods of Payment**

swepco.com

PO Box 371496  
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
 Hearing Impaired Relay (TTY): 1-800-735-2989  
 Outages: SWEPCO.com/Out or 1-888-218-3919  
 Representante del Servicios 1-888-216-3505  
 Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

Please tear on dotted line

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

LINDERIAN COMPANY LTD, 301 HOLLYBROOK DR, LONGVIEW, TX 75605-2461

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401287870  
Account #966-750-832-3-0  
LINDERIAN COMPANY LTDAmount due on or before  
January 27, 2022 **\$5,503.13**

Payment Amount \$

Pay \$5,561.49 after 01/27/2022

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$\_\_\_\_\_

000550313000556149010000000009667508323010013001007900009

04416 6626923 008907 017613 0003/0004

We at SWEPCO appreciate the opportunity to deliver safe, reliable energy to your home.

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

### Manage your bill online

Did you know you can log into SWEPCO.com to view and pay your bill? You can:

- Sign up for paperless billing;
- Pay automatically from your bank account;
- Find a pay station near you; and
- Learn more about budget-friendly options such as the Average Monthly Payment Plan.

### Get billing, outage alerts via text, email

Log on to SWEPCO.com/Alerts to Sign up for text or email alerts to remind you to pay your bill and to confirm SWEPCO has received your payment.

You also can choose to be notified via text or email when an outage has been reported in your area. Updates will be sent when the cause has been identified and when our crews determine at what time they expect power to be restored.

### Real-time outage info at SWEPCO.com

Should your power go out, you can report it online at SWEPCO.com or by calling us.

You'll also find on our website an interactive map showing:

- Outages
- How many customers are affected; and
- What time our crew expected the power to be restored.

### Save energy and money

At SWEPCO.com/Save, you'll find no-cost and low-cost ways to reduce your energy bills. You also can find out more about our energy efficiency programs for homes, schools and businesses.

Whether you have questions about your bill, need information about service or save money and energy, we're ready to help.

You also can find us on Facebook and Twitter, and at our blog, SWEPCOconnections.com.

Detailed copy of rate schedule will be furnished upon request.

**Service Address:**LINDERIAN COMPANY LTD  
301 HOLLYBROOK DR  
LONGVIEW, TX 75605-2461**Account #966-750-832-3-0****Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 5,866.08
Payment 01/03/22 - Thank You	-3,243.17
Late Payment Charge	53.24
<b>Previous Balance Due</b>	<b>\$ 2,676.15</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 01/10/22</b> ESI-ID # 10176989683441650	
Energy Charges	\$ 1,450.92
Cost of Fuel @ 0.0299630 Per kWh	1,229.68
PUCT Consulting Fee Rider	1.97
Rate Case Expense Surcharge	14.45
Military Base Adjustment Factor	2.32
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	44.04
Transmission Cost Recovery Factor	45.35
Distribution Cost Recovery Factor	23.08
Municipal Franchise Fee	40.71
<b>Current Balance Due</b>	<b>\$ 2,852.52</b>
<b>Tariff 098 - Area Lighting 01/10/22</b> ESI-ID # 10176989636982179	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.05
Cost of Fuel @ 0.0299630 Per kWh	1.47
Rate Case Expense Surcharge	.02
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Municipal Franchise Fee	.05
<b>Current Balance Due</b>	<b>\$ 6.78</b>
<b>Tariff 143 - Private Lighting 01/10/22</b> ESI-ID # 10176989683441651	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0299630 Per kWh	4.07
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.06

**Tariff 143 - Private Lighting 01/10/22**

ESI-ID # 10176989683441651

Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.13
<b>Current Balance Due</b>	<b>\$ 19.40</b>
Deposit Interest Applied	\$ -51.72
<b>Total Balance Due</b>	<b>\$ 5,503.13</b>
Pay \$5,561.49 after 01/27/2022	

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 542,160 kWh

Average (Avg.) monthly usage: 45,180 kWh

Billed Usage 01/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
41,040	-	-	-	41,040 kWh
84,000	-	-	-	84,000 kW

**Meter Read Details:**

Meter #158375392					
Previous	Type	Current	Type	Metered	Usage
43605	Actual	43947	Actual	342	41,040 kWh
-	-	0.700	Actual	0.7	84 kW
Service Period 12/07 - 01/10				Multiplier 120	
Next scheduled read date should be between Feb 7 and Feb 10 .					

**Notes from SWEPCO:**

**Please contact us at 1-800-723-7430** if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.





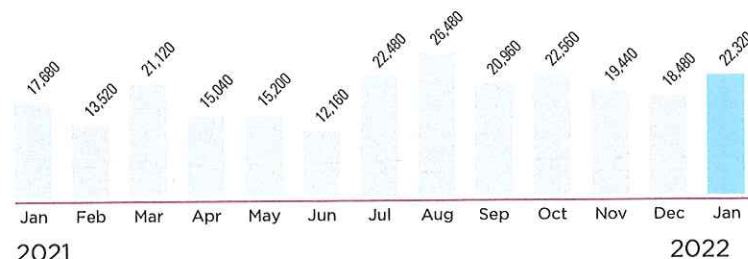
Amount due on or before  
January 27, 2022 **\$3,179.20****SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401Bill mailing date is Jan 10, 2022  
Account #966-929-042-2-8

SERVICE ADDRESS: LINDERIAN COMPANY LTD, 2104 AIRLINE RD, LONGVIEW, TX 75605-5161

CY 07

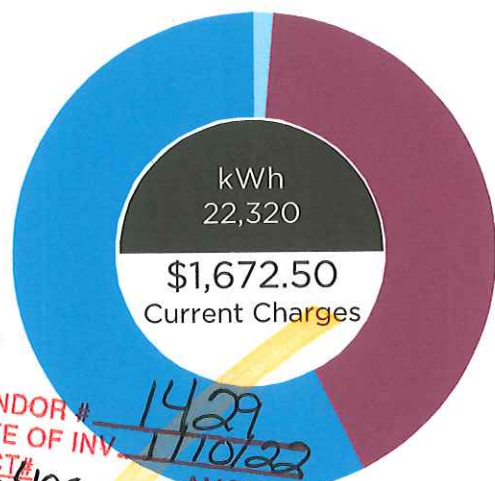


004416 6626923 000 01 001

LINDERIAN COMPANY LTD  
301 HOLLYBROOK DR  
LONGVIEW TX 75605-2461**Notes from SWEPCO:****Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!**Usage History (kWh):****Current bill summary:**

Billing from 12/08/21 - 01/10/22 (34 days)

Taxes &amp; Fees \$22.88

Electric Service  
\$958.50Cost of Fuel for Power  
\$691.12**Methods of Payment**

swepeco.com

PO Box 371496  
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

Please tear on dotted line.

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

LINDERIAN COMPANY LTD, 2104 AIRLINE RD, LONGVIEW, TX 75605-5161

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401167250  
Account #966-929-042-2-8  
LINDERIAN COMPANY LTDAmount due on or before  
January 27, 2022 **\$3,179.20**

Payment Amount \$

Pay \$3,214.84 after 01/27/2022

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$\_\_\_\_\_

000317920000321484010000000009669290422810013001007900004

04416 6626923 008905 017809 0001/0004

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We're also here to answer your questions about your bill and power outages, and to help you use less energy.

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### Real-time outage info at SWEPCO.com

Should your power go out, you can report it online at SWEPCO.com or by calling us.

You'll also find on our website an interactive map showing:

- Outages
- How many customers are affected; and
- What time our crew expected the power to be restored.

### Save energy and money

At SWEPCO.com/Save, you'll find no-cost and low-cost ways to reduce your energy bills. You also can find out more about our energy efficiency programs for homes, schools and businesses.

Whether you have questions about your bill, need information about service or save money and energy, we're ready to help.

You also can find us on Facebook and Twitter, and at our blog, SWEPCOconnections.com.

Detailed copy of rate schedule will be furnished upon request.





### Service Address:

LINDERIAN COMPANY LTD  
2104 AIRLINE RD  
LONGVIEW, TX 75605-5161

Account #966-929-042-2-8



### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,004.00
Payment 01/03/22 - Thank You	-1,507.79
Late Payment Charge	32.11
<b>Previous Balance Due</b>	<b>\$ 1,528.32</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 01/10/22</b> ESI-ID # 10176989629427340	
Energy Charges	\$ 833.33
Cost of Fuel @ 0.0299630 Per kWh	668.77
PUCT Consulting Fee Rider	1.07
Rate Case Expense Surcharge	7.86
Military Base Adjustment Factor	1.26
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	23.95
Transmission Cost Recovery Factor	27.21
Distribution Cost Recovery Factor	13.85
Municipal Franchise Fee	22.14
<b>Current Balance Due</b>	<b>\$ 1,599.44</b>
<b>Tariff 135 - Area Lighting 01/10/22</b> ESI-ID # 10176989629427341	
Energy Charges 746 kWh Used (Nbr.Lights:2)	\$ 46.68
Cost of Fuel @ 0.0299630 Per kWh	22.35
PUCT Consulting Fee Rider	.04
Rate Case Expense Surcharge	.32
Military Base Adjustment Factor	.07
Transmission Cost Recovery Factor	-.22
Distribution Cost Recovery Factor	3.08
Municipal Franchise Fee	.74
<b>Current Balance Due</b>	<b>\$ 73.06</b>
Deposit Interest Applied	\$ -21.62
<b>Total Balance Due</b>	<b>\$ 3,179.20</b>
Pay \$3,214.84 after 01/27/2022	

↑↓ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 225,120 kWh

Average (Avg.) monthly usage: 18,760 kWh

Billed Usage 01/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
22,320	-	-	-	22,320 kWh
50,400	-	-	-	50,400 kWh

### Meter Read Details:

Meter #158375391					
Previous	Type	Current	Type	Metered	Usage
27008	Actual	27287	Actual	279	22,320 kWh
-	-	0.630	Actual	0.63	50.4 kW
Service Period 12/07 - 01/10				Multiplier 80	
Next scheduled read date should be between Feb 7 and Feb 10 .					

### Notes from SWEPCO:

**Please contact us at 1-800-723-7430** if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



**RetirementHomeTV Corporation**

4604 Arden Drive  
Fort Wayne, IN 46804  
(877) 477-3474

VENDOR # 48811  
DATE OF INV 11/17/21  
ACCT# 666130  
AMOUNT 843.20  
TOTAL INVOICE 843.20

**Invoice**

Date	Invoice #
1/17/2022	143445

**Bill To**

SUMMER MEADOWS  
301 HOLLYBROOK DR  
LONGVIEW, TX 75605



P.O. Number	Terms	Due Date	Property	Account #
	Net 20	2/6/2022		78663
Description			Amount	
Monthly Charges beginning on date of invoice for one month			793.60T	
TX Sales & Use Tax 6.25%			49.60	
<b>Programming Services for Past Due Accounts will be turned off after 15 days delinquent. A \$100 reconnection Fee will be charged. Please avoid disruption of TV Service to your residents by paying your invoice promptly.</b>			<b>Total \$843.20</b>	
<b>5% finance charge if received after due date.</b>				

Pay your bill over the phone! Call us at 877-477-3474. For added convenience, let us know your email address for receiving invoices. Auto-pay is also available.





**RetirementHomeTV Corporation**

4604 Arden Drive  
Fort Wayne, IN 46804  
(877) 477-3474

**Finance Charge**

Date	Invoice #
1/7/2022	FC 4294939286

Bill To
SUMMER MEADOWS 301 HOLLYBROOK DR LONGVIEW, TX 75605



P.O. No.	Terms	Account #
		78663

Description	Amount
Finance Charges on Overdue Balance Invoice #141245 for 843.20 on 12/17/2021	42.16
<div>VENDOR # 4819 DATE OF INV 12/17/21 ACCT# 66430 AMOUNT 42.16 TOTAL INVOICE 42.16</div>	
<b>Total</b>	<b>\$42.16</b>

Pay your bill over the phone! Call us at 877-477-3474. For added convenience, let us know your email address for receiving invoices. Auto-pay is also available.







Customer Service 903-237-1030  
Se habla Español 903-237-1030  
Website: LongviewTexas.gov/Water  
Email: Water@LongviewTexas.gov

Past Due Balance - Subject to Deactivation \$483.85  
Current Charges Due 02/07/22 \$353.81  
This date does not extend the due date for any past due balance  
Total Amount Due \$837.66

Name: LINDERIAN COMPANY LTD  
Service Address: 301 HOLLYBROOK DR  
Account Number: 22700941-12  
Customer Number: 00091050  
Account Type: COMMERCIAL

## Account Activity Since Last Statement

PREVIOUS BALANCE \$801.39  
LATE PAYMENT FEE 01/10/2022 \$35.77  
PAYMENT 12/30/2021 THANK YOU! -\$403.31  
REACTIVATION FEES 12/16/2021 \$50.00  
BALANCE FORWARD \$483.85

PAID 1/14/22  
Online

## Meter Reading Information

Present Reading Date: 01/05/2022  
Previous Reading Date: 12/06/2021  
Billing Days: 30  
Reading Type: MR

## Current Charges

WATER SERVICE: \$187.36  
SEWER SERVICE: \$166.45

CURRENT CHARGES \$353.81

## Usage Information

Meter number	Meter Readings		Usage in Gallons
	Present	Previous	
0012607886	004360	004145	21500
0022607886	02650	02455	19500

VENDOR # 6956  
DATE OF INV 1/5/22  
ACCT# 666420  
AMOUNT 353.81  
TOTAL INVOICE 353.81

Please use water wisely during the upcoming winter months.  
Your monthly residential sewer charge is determined by your average water use during the months of November, December and January, as billed in December, January and February.

Please detach and return bottom portion. Make checks payable to City of Longview. All checks will be converted to Electronic Funds Transfer.



P.O. Box 1952  
Longview, Texas 75606

☐ Check here for change of information on reverse

Account Number: 22700941-12  
Customer Number: 00091050  
Service Address: 301 HOLLYBROOK DR  
Due Date: 02/07/22  
Total Amount Due: \$837.66

Total amount due on or after 02/08/22 \$873.05  
This payment includes my tax deductible gift:  
Longview Animal Care and Adoption \$

TOTAL AMOUNT ENCLOSED \$

LVW0113A 5096 1 AV 0.426  
7000005314 00.0015.0292 5096/1



LINDERIAN COMPANY LTD  
301 HOLLYBROOK DR  
LONGVIEW TX 75605-2461



CITY OF LONGVIEW - WATER UTILITIES  
P.O. BOX 1952  
LONGVIEW, TX 75606-1952

2270094112008376600873052

**IMPORTANT**

This bill is DUE AND PAYABLE UPON RECEIPT. An account becomes past due any time after the DUE DATE on this utility bill. All payments must be in the Water Utilities Billing Office no later than 5 p.m. on the DUE DATE; or a 10% LATE PAYMENT FEE will be assessed and a NOTICE OF DEACTIVATION will be issued for the TOTAL AMOUNT DUE. Please note that even if a utility bill is not received, the customer/account holder will not be relieved of the responsibility of paying all utility charges and fees that are applicable to the account.

If it becomes necessary to start collection procedures for a PAST DUE bill, an account becomes DEACTIVATED and subsequently scheduled for turn-off; then a REACTIVATION FEE of \$50 will be assessed, in addition to all charges accrued on the account. If your utility account has been DEACTIVATED OR water service TURNED OFF for nonpayment, full payment (the past due amount and the REACTIVATION FEE) must be made to restore service. If full payment is made before 3:00 p.m., water service will be restored before 8:00 p.m. on the same day. If full payment is made after 3:00 p.m., you may request same day service for an additional fee of \$50. Otherwise, water service will be restored on the next day.

A customer may advise the Water Utilities Billing Office about a billing dispute by written notice or in person during normal business hours: 8 a.m. to 5 p.m., Monday through Friday. The dispute must be registered with this office and a payment equal to the customer's average monthly usage at current rates must be received prior to the NOTICE OF DEACTIVATION DATE to avoid an interruption of your service. As a customer, you are responsible for paying all utility services until you close your account.

**CONTACT US**

In person: 300 W. Cotton Street      By phone: 903-237-1030      By email: [Water@LongviewTexas.gov](mailto:Water@LongviewTexas.gov)  
After hours water and sewer emergency: 903-236-3030      Sanitation: 903-237-1250

**PAY YOUR UTILITY BILL**

Lobby and Drive Thru.....Monday-Friday 8:00-5:00  
Postal Mail.....Please allow 3 to 5 days to receive mail delivery.  
Night Deposit Box.....Payments after 3 p.m. are processed on the next day.  
Online Account at City website..... [Water@LongviewTexas.gov](mailto:Water@LongviewTexas.gov)  
Automated Phone Payment..... 903-237-1030 Option 1  
eBill (receive e-mail notification)..... [Water@LongviewTexas.gov](mailto:Water@LongviewTexas.gov)  
Fidelity Express Payment.....Authorized Payment Centers throughout the City  
Automatic Bank Draft.....Call 903-237-1030 or download form at City website.  
Quick Pay Online.....[Water@LongviewTexas.gov](mailto:Water@LongviewTexas.gov)  
(The City does not charge for the use of these payment options.)

All check payments are converted to Electronic Funds Transfer. Please make sure that adequate funds are available in your bank account. A returned payment fee of \$30 will be charged for a returned payment.

**MAKE CHECK PAYABLE TO:**

City of Longview--Water Utilities  
P. O. Box 1952  
Longview, TX 75606-1952

Billing Address .....  
.....  
Phone Number .....  
Email Address .....

[Check here to sign up for e-billing](#)



Customer Service 903-237-1030  
Se habla Español 903-237-1030  
Website: LongviewTexas.gov/Water  
Email: Water@LongviewTexas.gov

Past Due Balance - Subject to Deactivation \$2,202.98  
**Current Charges Due 02/07/22** \$1,634.87  
This date does not extend the due date for any past due balance  
**Total Amount Due** \$3,837.85

**Name:** LINDERIAN COMPANY LTD  
**Service Address:** 301 HOLLYBROOK DR  
**Account Number:** 22700942-12  
**Customer Number:** 00091051  
**Account Type:** COMMERCIAL

**Account Activity Since Last Statement**

PREVIOUS BALANCE \$3,587.01  
LATE PAYMENT FEE 01/10/2022 \$181.04  
PAYMENT 12/30/2021 THANK YOU! -\$1,615.07  
REACTIVATION FEES 12/16/2021 \$50.00  
BALANCE FORWARD \$2,202.98

*pd 1/14/22  
online*

**Meter Reading Information**

Present Reading Date: 01/05/2022  
Previous Reading Date: 12/06/2021  
Billing Days: 30  
Reading Type: MR

**Current Charges**

WATER SERVICE: \$701.72  
SEWER SERVICE: \$933.15

**CURRENT CHARGES** \$1,634.87

**Usage Information**

Meter number	Meter Readings		Usage in Gallons
	Present	Previous	
0008424366	253410	251059	235100

**VENDOR #** 6395  
**DATE OF INV** 1/5/21  
**ACCT #** 606420  
**AMOUNT** 1634.87  
**TOTAL INVOICE** 1634.87

**Please use water wisely during the upcoming winter months.**  
**Your monthly residential sewer charge is determined by your average water use during the months of November, December and January, as billed in December, January and February.**

Please detach and return bottom portion. Make checks payable to City of Longview. All checks will be converted to Electronic Funds Transfer.



P.O. Box 1952  
Longview, Texas 75606

☐ Check here for change of information on reverse

**Account Number:** 22700942-12  
**Customer Number:** 00091051  
**Service Address:** 301 HOLLYBROOK DR  
**Due Date:** 02/07/22  
**Total Amount Due:** \$3,837.85

Total amount due on or after 02/08/22 \$4,001.34  
This payment includes my tax deductible gift:  
Longview Animal Care and Adoption \$ \_\_\_\_\_

**TOTAL AMOUNT ENCLOSED \$**

LVW0113A 5095 1 AV 0.426  
7000005313 00.0015.0291 5095/1



LINDERIAN COMPANY LTD  
301 HOLLYBROOK DR  
LONGVIEW TX 75605-2461



CITY OF LONGVIEW - WATER UTILITIES  
P.O. BOX 1952  
LONGVIEW, TX 75606-1952

2270094212038378504001340



IMPORTANT

This bill is DUE AND PAYABLE UPON RECEIPT. An account becomes past due any time after the DUE DATE on this utility bill. All payments must be in the Water Utilities Billing Office no later than 5 p.m. on the DUE DATE; or a 10% LATE PAYMENT FEE will be assessed and a NOTICE OF DEACTIVATION will be issued for the TOTAL AMOUNT DUE. Please note that even if a utility bill is not received, the customer/account holder will not be relieved of the responsibility of paying all utility charges and fees that are applicable to the account.

If it becomes necessary to start collection procedures for a PAST DUE bill, an account becomes DEACTIVATED and subsequently scheduled for turn-off; then a REACTIVATION FEE of \$50 will be assessed, in addition to all charges accrued on the account. If your utility account has been DEACTIVATED OR water service TURNED OFF for nonpayment, full payment (the past due amount and the REACTIVATION FEE) must be made to restore service. If full payment is made before 3:00 p.m., water service will be restored before 8:00 p.m. on the same day. If full payment is made after 3:00 p.m., you may request same day service for an additional fee of \$50. Otherwise, water service will be restored on the next day.

A customer may advise the Water Utilities Billing Office about a billing dispute by written notice or in person during normal business hours: 8 a.m. to 5 p.m., Monday through Friday. The dispute must be registered with this office and a payment equal to the customer's average monthly usage at current rates must be received prior to the NOTICE OF DEACTIVATION DATE to avoid an interruption of your service. As a customer, you are responsible for paying all utility services until you close your account.

CONTACT US

In person: 300 W. Cotton Street      By phone: 903-237-1030      By email: [Water@LongviewTexas.gov](mailto:Water@LongviewTexas.gov)  
After hours water and sewer emergency: 903-236-3030      Sanitation: 903-237-1250

PAY YOUR UTILITY BILL

Lobby and Drive Thru.....Monday-Friday 8:00-5:00  
Postal Mail.....Please allow 3 to 5 days to receive mail delivery.  
Night Deposit Box.....Payments after 3 p.m. are processed on the next day.  
Online Account at City website.....[Water@LongviewTexas.gov](mailto:Water@LongviewTexas.gov)  
Automated Phone Payment.....903-237-1030 Option 1  
eBill (receive e-mail notification).....[Water@LongviewTexas.gov](mailto:Water@LongviewTexas.gov)  
Fidelity Express Payment.....Authorized Payment Centers throughout the City  
Automatic Bank Draft.....Call 903-237-1030 or download form at City website.  
Quick Pay Online.....[Water@LongviewTexas.gov](mailto:Water@LongviewTexas.gov)  
(The City does not charge for the use of these payment options.)

All check payments are converted to Electronic Funds Transfer. Please make sure that adequate funds are available in your bank account. A returned payment fee of \$30 will be charged for a returned payment.

MAKE CHECK PAYABLE TO:

City of Longview—Water Utilities  
P. O. Box 1952  
Longview, TX 75606-1952

Billing Address .....  
.....  
Phone Number.....  
Email Address .....

Check here to sign up for e-billing

**CREDIT**  
MANAGEMENT, LP6080 Tennyson Parkway, Suite 100  
Plano, TX 75024  
800-377-7723

7:00AM - 9:00PM M-Th, 7:00AM - 7:00PM Fr except holidays

[www.creditmanagementonline.com](http://www.creditmanagementonline.com)TO: Meadows Summer  
301 Hollybrook Dr Apt Office  
Longview, TX 75605-2461**File number 25584764**  
01/12/22

**Credit Management, LP is a debt collector.** We are trying to collect a debt that you owe LONGVIEW CABLE TV. We will use any information you give us to help collect the debt.

**Our information shows:**You received service(s) from LONGVIEW CABLE TV  
under account number 0267960-02:

As of 1/3/2022, you owed: \$270.69\*

Between 1/3/2022 and today:

You were charged this amount in interest: + \$.00

You were charged this amount in fees: + \$83.37\*

You paid or were credited this amount  
toward the debt: - \$.00**Total amount of the debt now: \$404.07**

Difference 50.01

270.69 Pd 12/31/21 ck # 75631

83.37

354.06 \*

**How can you dispute the debt?**

- **Call or write us by 03-04-2022, to dispute all or part of the debt.** If you do not, we will assume that our information is correct.
- **If you write us by 03-04-2022,** we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents. We accept disputes electronically at [www.creditmanagementonline.com](http://www.creditmanagementonline.com).

**What else can you do?**

- **Write to ask for the name and address of the original creditor, if different from the current creditor.** If you write by 03-04-2022, we must stop collection until we send you that information. You may use the form below or write to us without the form. We accept such requests electronically at [www.creditmanagementonline.com](http://www.creditmanagementonline.com).
- **Go to [www.cfpb.gov/debt-collection](http://www.cfpb.gov/debt-collection) to learn more about your rights under federal law.** For instance, you have the right to stop or limit how we contact you.
- **Contact us about your payment options.**

CMI2/MD014/907031375195 5544/000003916/000003485

6080 Tennyson Parkway, Suite 100  
Plano, TX 75024Meadows Summer  
301 Hollybrook Dr Apt Office  
Longview, TX 75605-2461**How do you want to respond?**

Check all that apply:

- ☐ **I want to dispute the debt because I think:**
  - ☐ This is not my debt.
  - ☐ This amount is wrong.
  - ☐ Other (please describe on reverse or attach additional information).
- ☐ **I want you to send me the name and address of the original creditor.**
- ☐ **I enclosed this amount: \$**

Make your check payable to Credit Management. Include file number 25584764.

Credit Management  
711 NORTH HIGH ST  
LONGVIEW, TX 75601-





## My Account

### Welcome

**Account Name:**  
SUMMER MEADOWS NURSING  
HOME

**Account Number:**  
267960-02

**Service Address:**  
301 HOLLYBROOK DR  
APT OFFICE  
LONGVIEW TX 75605

**User Name:**  
Summer01

**Email:**  
lwatsonsm@cablelynx.com

**Balance as of 1/21/2022:**

\$0.00

**Pay My Bill**

**Most Recent Bill:** \$270.69

**Next Bill Available:** 1/15/2022

[View My Bill \(Feature/myaccount/pay\\_my\\_bill\\_sa.aspx#tab4\)](#)

[Manage Paperless Billing \(Feature/profile/request\\_paperless\\_bills.aspx\)](#)

[Find My Tech \(Feature/MyAccount/where\\_is\\_my\\_tech.aspx\)](#)

[Watch TV Everywhere \(https://www.watchtveverywhere.com/index.php?s=weh010-camtel&stop=1\)](https://www.watchtveverywhere.com/index.php?s=weh010-camtel&stop=1)

[Check My Email \(http://www.webmail.cablelynx.com/webmail/src/login.php\)](http://www.webmail.cablelynx.com/webmail/src/login.php)

[My Data Usage \(Feature/myaccount/my\\_data\\_usage.aspx\)](#)

### Activity Since Last Bill

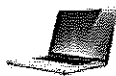
No Recent Activity



<https://www.camdencabletv.com/digital-cable>

#### Digital Cable

Digital Cable delivers the best selection of current TV shows and hit movies. Over 265 channels with Digital Video Recorder and On-Screen TV Guide Navigator will allow you to watch TV on your schedule. Watch online with Watch TV Everywhere at no additional charge.



<https://www.cablelynx.com/broadband>

#### Cablelynx Broadband Internet

Cablelynx delivers the fastest high-speed for all your wireless devices. Everyone in the house can enjoy speeds up to 50 Mbps to stream movies, watch HD shows, gaming or just online shopping, all at the same time.

[View Details » \(https://www.cablelynx.com/broadband\)](https://www.cablelynx.com/broadband)



<https://www.cablelynx.com/phone>

#### Cablelynx Digital Phone

Cablelynx Home Phone is not your basic home phone – you can make it your own. You get unlimited local calls with options for unlimited domestic long distance and Enhanced Voicemail with family mailboxes. With online access, you can forward your phone calls, change your message or access your voicemail.



<https://www.cablelynx.com/business-services>

#### Cablelynx Business Class

The best connection for all business needs is Cablelynx. There are Broadband packages to meet a variety of business needs with speeds up to 1 Gig in select markets. Traditional and Hosted Phone services are available with Mobility options and Business Text features.



Contact Us: 1-800-903-0508 (tel:800-903-0508)



(<https://wehco-micc.wehco.windstreambusiness.net/ccmwa/chat/236295de-b43a-43ea-8d74-31beafc1441e>)

[Help \(/feature/help/Default.aspx\)](#)

[Logout](#)

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[Cancel Request \(/Feature/Myaccount/CancelService.aspx\)](#) . [Privacy \(/Privacy.aspx\)](#) . [Terms \(/TermsAndConditions.aspx\)](#) . [Back to top](#)





## Welcome

Account Name:  
SUMMER MEADOWS NURSING HOME

Account Number:  
267960-02

Service Address:  
301 HOLLYBROOK DR  
APT OFFICE  
LONGVIEW TX 75605

Questions?

## View My Bill

Amount Due

Due Upon Receipt  
**\$270.69**

Amount Due

After:  
**\$270.69**

Payment Due By

To Avoid Disconnect

[Pay My Bill \(pay\\_my\\_bill\\_sa.aspx\)](#)

Select a Statement:

12/08/2021 Statement

View PDF

TOTAL BALANCE DUE FOR THE BILLING PERIOD 12/15 - 01/14

**\$270.69**



<https://www.camdencabletv.com/digital-cable>

### Digital Cable

Digital Cable delivers the best selection of current TV shows and hit movies. Over 265 channels with Digital Video Recorder and On-Screen TV Guide Navigator will



<https://www.cablelynx.com/broadband>

### Cablelynx Broadband Internet

Cablelynx delivers the fastest high-speed for all your wireless devices. Everyone in the house can enjoy speeds up to 50 Mbps to stream movies, watch HD shows, gaming or just online shopping, all at the same time.

[View Details » \(https://www.cablelynx.com/broadband\)](https://www.cablelynx.com/broadband)



<https://www.cablelynx.com/phone>

### Cablelynx Digital Phone

Cablelynx Home Phone is not your basic home phone – you can make it your own. You get unlimited local calls with options for unlimited domestic long distance and Enhanced Voicemail with family



<https://www.cablelynx.com/business-services>

### Cablelynx Business Class

The best connection for all business needs is Cablelynx. There are Broadband packages to meet a variety of business needs with speeds up to 1 Gig



1/21/22, 2:08 PM

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allow you to watch TV on your schedule.  
Watch online with Watch TV Everywhere  
at no additional charge.

[View Details » \(https://www.camdencabletv.com/digital-cable\)](https://www.camdencabletv.com/digital-cable)

mailboxes. With online access, you can  
forward your phone calls, change your  
message or access your voicemail.

[View Details » \(https://www.cablelynx.com/phone\)](https://www.cablelynx.com/phone)

markets. Traditional and Hosted Phone  
services are available with Mobility  
options and Business Text features.

Contact Us: [1-800-903-0508 \(tel:800-903-0508\)](tel:800-903-0508)



<https://wehco-micc.wehco.windstreambusiness.net/ccmwa/chat/236295de-b43a-43ea-8d74-31beafc1441e>

[Help \(/feature/help/Default.aspx\)](#)

[Logout](#)

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[Cancel Request \(/Feature/Myaccount/CancelService.aspx\)](#) · [Privacy \(/Privacy.aspx\)](#) · [Terms \(/TermsAndConditions.aspx\)](#) · [Back to top](#)







Fiber Driven. People Powered.

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Page: 1 of 8  
 Account: 99820170583  
 Bill Date: Jan 01 2022  
 Name: SUMMER MEADOWS

### Account Summary

Previous Balance Due \$542.39  
 Payment - Thank You - Dec 31 \$542.39CR

**Unpaid Balance as of Jan 03** \$0.00

### Current Charges Summary

ClearVoice E Bundle 10 FLEX \$349.95  
 Additional Landline Charges \$5.25  
 Additional Internet Service Charges \$8.95  
 Clearvoice Basic \$59.85  
 Additional Landline Charges \$15.75  
 Landline Charges \$47.25  
 Taxes and Surcharges \$54.37  
**Total Current Charges** \$541.37

**Total Amount Due by Jan 31** \$541.37  
 Total Amount Due if not received by Jan 31 \$549.49

**Your Checking account will automatically be debited**

Bill is due in full by the payment due date shown at the top of your payment stub. Unpaid accounts are subject to immediate suspension. A reconnection fee will be required prior to restoring services.

Service provided by Network Communications, LLC., a Conterra Networks Company

4863  
 1/11/22  
 VENDOR #  
 DATE OF INV  
 ACC # 69700  
 AMOUNT 541.37  
 TOTAL INVOICE 541.37

Please make checks payable to Conterra Networks

Please detach and remit with your payment

SUMMER MEADOWS  
 99820170604 99820170583 764  
 01/01/22 1

CONTERRA NETWORKS PO Box 281357  
 Atlanta, GA 30384-1357  
 Fiber Driven. People Powered.

220051152

\*\*\*\*\*SNGLP  
 213 2 SP 0.580 1 1 213

SUMMER MEADOWS  
 301 HOLLYBROOK DR  
 LONGVIEW TX 75605-2460

<b>Total Due By Jan 31</b>	<b>\$541.37</b>
<b>Total Due After Jan 31</b>	<b>\$549.49</b>
<b>Amount to be Debited</b>	<b>Do Not Pay</b>

☐ Check here for address change

CONTERRA NETWORKS  
 P. O. BOX 281357  
 ATLANTA GA 30384-1357

9425100009982017060400009982017058300000541373



Page: 2 of 8  
Account: 99820170583  
Bill Date: Jan 01 2022  
Name: SUMMER MEADOWS

**HELPFUL NUMBERS**

Customer Service: 1-888-266-4836

**CORRESPONDENCE**

Correspondence included with your payment takes longer to reach our Service Center. For a faster response, please call us at the number shown in the Helpful Numbers section of this bill.

**WHEN TO PAY YOUR BILL**

Your payment is due when you receive your bill. If we do not receive full payment of your bill by the close of business on the "Payment Due By" date, your account will become past due. Once past due, service is subject to disconnection without further notice. If we disconnect your service for non-payment, you must pay the past due amount and a charge to reconnect your service. You may also be required to pay a deposit.

**HOW TO PAY YOUR BILL**

Acceptable forms of payment are Check, Money order, Auto ACH debit, and Credit or Debit card. There is a \$2.00 fee for payments made via credit or debit card. When mailing your payment, write the amount paid in the box on the remittance stub. Also, write your account number on your check. Place your check and remittance stub in the return envelope or a standard envelope and mail to the location below:

CONTERRA NETWORKS  
P.O. BOX 281357  
ATLANTA, GA 30384-1357

**CUSTOMER RIGHTS INFORMATION**

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose or if you believe there are unauthorized charges on this bill, please contact: Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, Texas 78711-3326, 1-512-936-7120 or toll free in Texas at 1-888-782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136. When corresponding by mail, please include your complaint and copies of the phone bills you believe show that your carrier was changed. Please contact Network Communications to switch your service back to the carrier of your choice.

Your bill may include charges for 900 and/or information services which are essentially non-communications services. You may withhold payment if you dispute these charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Neither local or long-distance services can be disconnected for non-payment of the disputed amounts, although other action may be taken to collect amounts unpaid but not disputed. You may request 900 number blocking from Network Communications. In addition, failure to pay legitimate charges for these services may lead to involuntary blocking of calls to a 900 number. You are not to be billed for Pay-Per-Call services which do not comply with Federal laws and regulations.

---

**CHANGE OF ADDRESS FORM**

*Please print*

Effective date \_\_\_\_\_

Name \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Alternate telephone number \_\_\_\_\_







Fiber Driven. People Powered.

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Page: 3 of 8  
 Account: 99820170583  
 Bill Date: Jan 01 2022  
 Name: SUMMER MEADOWS

**Account and Service Summary**

		Service	Other	Usage	Taxes and Surcharges	Total
Clearvoice Basic		59.85				59.85
Landline	903 234-2791	5.25	.00	.00	8.77	14.02
	903 234-9594	5.25	.00	.00	8.77	14.02
	903 758-5193	5.25	.00	.00	8.77	14.02
ClearVoice E Bundle 10 FLEX		349.95				349.95
Landline	903 758-7764	5.25	.00	.00	10.96	16.21
Internet Service	ISP-301819	8.95	.00	.00	.00	8.95
Landline	903 232-1503	5.25	.00	.00	1.90	7.15
	903 234-2995	5.25	.00	.00	1.90	7.15
	903 758-0783	5.25	.00	.00	1.90	7.15
	903 758-1786	5.25	.00	.00	1.90	7.15
	903 758-2315	5.25	.00	.00	1.90	7.15
	903 758-2709	5.25	.00	.00	1.90	7.15
	903 758-6462	5.25	.00	.00	1.90	7.15
	903 758-8248	5.25	.00	.00	1.90	7.15
	903 758-8254	5.25	.00	.00	1.90	7.15
<b>Total</b>		<b>487.00</b>	<b>.00</b>	<b>.00</b>	<b>54.37</b>	<b>541.37</b>

**Preferred Service Providers**

Your current Interlata long distance carrier for 13 services is Network Communications  
 Your current Intralata long distance carrier for 12 services is Network Communications

**Bundled Services****Charges from Jan 01 through Jan 31**

<b>ClearVoice E Bundle 10 FLEX</b>	<b>349.95</b>
Landline Charges for 903 758-7764 - 301 HOLLYBROOK DR, LONGVIEW	
DIRECTORY LISTING - WHITE - INCLUDED	included
DIRECTORY LISTING - YELLOW INCLUDED	included
2 Flex Faxes	included
CLEARVOICE EXTRA	included
800 NUMBER	included
FEDERAL SUBSCRIBER LINE CHARGE	5.25
UNLIMITED LONG DISTANCE INCLUDED	.00
Internet Service Charges for ISP-301819 UP TO 100 MBPS X 50 MBPS - 301 HOLLYBROOK DR, LONGVIEW	
UP TO 100 MBPS X 50 MBPS	included
STATIC IP	8.95
<b>Clearvoice Basic</b>	<b>19.95</b>
Landline Charges for 903 758-5193 - 301 HOLLYBROOK DR, LONGVIEW	
CLEARVOICE BASIC PLAN	included
CALLER ID NAME AND NUMBER	.00
FEDERAL SUBSCRIBER LINE CHARGE	5.25
<b>Clearvoice Basic</b>	<b>19.95</b>
Landline Charges for 903 234-2791 - 301 HOLLYBROOK DR, LONGVIEW	
CLEARVOICE BASIC PLAN	included
CALLER ID NAME AND NUMBER	.00
FEDERAL SUBSCRIBER LINE CHARGE	5.25
<b>Clearvoice Basic</b>	<b>19.95</b>
Landline Charges for 903 234-9594 - 301 HOLLYBROOK DR, LONGVIEW	
CLEARVOICE BASIC PLAN	included
CALLER ID NAME AND NUMBER	.00
FEDERAL SUBSCRIBER LINE CHARGE	5.25
<b>Total</b>	<b>439.75</b>





Fiber Driven. People Powered.

Page: 4 of 8  
 Account: 99820170583  
 Bill Date: Jan 01 2022  
 Name: SUMMER MEADOWS

# Local Service

## Monthly Service

### Monthly Service from Jan 01 through Jan 31

903 232-1503 - 301 HOLLYBROOK DR, LONGVIEW FEDERAL SUBSCRIBER LINE CHARGE Total for 903 232-1503	5.25 5.25
903 234-2791 - 301 HOLLYBROOK DR, LONGVIEW Total for 903 234-2791	.00
903 234-2995 - 301 HOLLYBROOK DR, LONGVIEW FEDERAL SUBSCRIBER LINE CHARGE Total for 903 234-2995	5.25 5.25
903 234-9594 - 301 HOLLYBROOK DR, LONGVIEW Total for 903 234-9594	.00
903 758-0783 - 301 HOLLYBROOK DR, LONGVIEW FEDERAL SUBSCRIBER LINE CHARGE Total for 903 758-0783	5.25 5.25
903 758-1786 - 301 HOLLYBROOK DR, LONGVIEW FEDERAL SUBSCRIBER LINE CHARGE Total for 903 758-1786	5.25 5.25
903 758-2315 - 301 HOLLYBROOK DR, LONGVIEW FEDERAL SUBSCRIBER LINE CHARGE Total for 903 758-2315	5.25 5.25
903 758-2709 - 301 HOLLYBROOK DR, LONGVIEW FEDERAL SUBSCRIBER LINE CHARGE Total for 903 758-2709	5.25 5.25
903 758-5193 - 301 HOLLYBROOK DR, LONGVIEW Total for 903 758-5193	.00
903 758-6462 - 301 HOLLYBROOK DR, LONGVIEW FEDERAL SUBSCRIBER LINE CHARGE Total for 903 758-6462	5.25 5.25
903 758-7764 - 301 HOLLYBROOK DR, LONGVIEW Total for 903 758-7764	.00
903 758-8248 - 301 HOLLYBROOK DR, LONGVIEW FEDERAL SUBSCRIBER LINE CHARGE Total for 903 758-8248	5.25 5.25
903 758-8254 - 301 HOLLYBROOK DR, LONGVIEW FEDERAL SUBSCRIBER LINE CHARGE Total for 903 758-8254	5.25 5.25
Total Monthly Service Charges	47.25
Total Network Communications Charges	47.25







Fiber Driven. People Powered.

Page: 5 of 8  
 Account: 99820170583  
 Bill Date: Jan 01 2022  
 Name: SUMMER MEADOWS

# Long Distance

---

## Monthly Service

### Monthly Service from Jan 01 through Jan 31

903 232-1503 - 301 HOLLYBROOK DR, LONGVIEW	
UNLIMITED LONG DISTANCE INCLUDED	.00
Total for 903 232-1503	.00
903 234-2995 - 301 HOLLYBROOK DR, LONGVIEW	
UNLIMITED LONG DISTANCE INCLUDED	.00
Total for 903 234-2995	.00
903 758-0783 - 301 HOLLYBROOK DR, LONGVIEW	
UNLIMITED LONG DISTANCE INCLUDED	.00
Total for 903 758-0783	.00
903 758-1786 - 301 HOLLYBROOK DR, LONGVIEW	
UNLIMITED LONG DISTANCE INCLUDED	.00
Total for 903 758-1786	.00
903 758-2315 - 301 HOLLYBROOK DR, LONGVIEW	
UNLIMITED LONG DISTANCE INCLUDED	.00
Total for 903 758-2315	.00
903 758-2709 - 301 HOLLYBROOK DR, LONGVIEW	
UNLIMITED LONG DISTANCE INCLUDED	.00
Total for 903 758-2709	.00
903 758-6462 - 301 HOLLYBROOK DR, LONGVIEW	
UNLIMITED LONG DISTANCE INCLUDED	.00
Total for 903 758-6462	.00
903 758-7764 - 301 HOLLYBROOK DR, LONGVIEW	
Total for 903 758-7764	.00
903 758-8248 - 301 HOLLYBROOK DR, LONGVIEW	
UNLIMITED LONG DISTANCE INCLUDED	.00
Total for 903 758-8248	.00
903 758-8254 - 301 HOLLYBROOK DR, LONGVIEW	
UNLIMITED LONG DISTANCE INCLUDED	.00
Total for 903 758-8254	.00
Total Monthly Service Charges	.00

---

## Usage Summary

UNL Unlimited Minute Plan	.00
Total Usage Charges	.00





Fiber Driven. People Powered.

Account: 99820170583  
 Bill Date: Jan 01 2022  
 Name: SUMMER MEADOWS

## Usage Detail

## Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
<b>903 234-2995</b>								
1	Dec 03	3:49:19pm	Draper	UT 801 816-2581	Direct	UNL	:30	.00
2	Dec 03	3:59:59pm	Draper	UT 801 816-2581	Direct	UNL	:42	.00
3	Dec 03	4:02:16pm	Draper	UT 801 816-2581	Direct	UNL	1:00	.00
4	Dec 03	4:04:51pm	Draper	UT 801 816-2581	Direct	UNL	:30	.00
5	Dec 03	4:08:20pm	Draper	UT 801 816-2581	Direct	UNL	:48	.00
6	Dec 03	4:10:55pm	Draper	UT 801 816-2581	Direct	UNL	:48	.00
7	Dec 08	12:39:26pm	Lufkin	TX 936 229-4484	Direct	UNL	1:00	.00
8	Dec 17	6:25:46pm	Lufkin	TX 936 229-4484	Direct	UNL	1:48	.00
9	Dec 17	10:05:07pm	Lufkin	TX 936 229-4484	Direct	UNL	1:24	.00
10	Dec 18	11:37:19am	Jewett	TX 430 216-3554	Direct	UNL	:30	.00
11	Dec 18	11:41:43am	Jewett	TX 430 216-3554	Direct	UNL	7:18	.00
12	Dec 20	10:00:22am	Jewett	TX 430 216-3554	Direct	UNL	6:24	.00
13	Dec 22	5:48:06pm	Lufkin	TX 936 229-4484	Direct	UNL	1:00	.00
14	Dec 22	5:50:32pm	Lufkin	TX 936 229-4484	Direct	UNL	1:00	.00
15	Dec 22	5:56:04pm	Lufkin	TX 936 229-4484	Direct	UNL	1:00	.00
16	Dec 23	12:08:27am	Lufkin	TX 936 229-4484	Direct	UNL	1:12	.00
<b>Total of 16 calls for 903 234-2995</b>							<b>26:54</b>	<b>.00</b>
<b>903 758-2315</b>								
1	Dec 02	10:07:21am	S Berndino	CA 909 379-5415	Direct	UNL	:36	.00
2	Dec 02	3:13:20pm	Easton	PA 610 333-3241	Direct	UNL	:42	.00
3	Dec 03	8:15:25am	Washington	PA 724 288-8122	Direct	UNL	1:12	.00
4	Dec 06	12:25:31pm	Chouteau	OK 918 476-0533	Direct	UNL	3:12	.00
5	Dec 06	3:40:27pm	Grandprari	TX 972 342-0941	Direct	UNL	5:06	.00
6	Dec 07	9:41:33am	Phoenix	AZ 602 550-2824	Direct	UNL	1:06	.00
7	Dec 07	1:52:44pm	Nldptnchs	TX 409 527-0403	Direct	UNL	7:24	.00
8	Dec 07	2:03:25pm	Nldptnchs	TX 409 527-0403	Direct	UNL	:42	.00
9	Dec 08	8:32:24am	Shreveport	LA 318 990-4954	Direct	UNL	1:30	.00
10	Dec 13	9:40:21am	Weatherfd	TX 817 304-2316	Direct	UNL	:30	.00
11	Dec 13	3:42:44pm	Glendale	TX 817 781-6845	Direct	UNL	:30	.00
12	Dec 14	9:48:59am	Arlington	TX 682 306-6664	Direct	UNL	:30	.00
13	Dec 15	9:41:38am	Grandprari	TX 469 879-3534	Direct	UNL	3:06	.00
14	Dec 15	11:47:32am	Windsor	CT 860 687-0439	Direct	UNL	:36	.00
15	Dec 17	8:37:00am	Mckinney	TX 972 548-5316	Direct	UNL	1:06	.00
16	Dec 28	11:14:12am	Atlanta Ne	GA 770 402-5527	Direct	UNL	6:54	.00
17	Dec 28	11:27:29am	Durango	CO 970 749-4214	Direct	UNL	8:18	.00
18	Dec 30	10:27:33am	Grandprari	TX 972 835-8636	Direct	UNL	1:24	.00
19	Dec 30	1:42:07pm	Grandprari	TX 972 835-8636	Direct	UNL	:42	.00
<b>Total of 19 calls for 903 758-2315</b>							<b>45:06</b>	<b>.00</b>
<b>903 758-2709</b>								
1	Dec 06	4:32:45pm	Lufkin	TX 936 229-4484	Direct	UNL	1:12	.00
2	Dec 06	4:41:02pm	Lufkin	TX 936 229-4484	Direct	UNL	:54	.00
3	Dec 06	4:42:20pm	Lufkin	TX 936 229-4484	Direct	UNL	1:00	.00
4	Dec 09	4:41:57am	Lufkin	TX 936 229-4484	Direct	UNL	:54	.00
5	Dec 15	3:01:43pm	Lufkin	TX 936 229-4484	Direct	UNL	1:12	.00
<b>Total of 5 calls for 903 758-2709</b>							<b>5:12</b>	<b>.00</b>
<b>903 758-6462</b>								
1	Dec 08	8:14:30am	Troy	MI 248 878-2370	Direct	UNL	2:36	.00
2	Dec 22	8:35:15am	Jewett	TX 430 216-3554	Direct	UNL	1:24	.00
<b>Total of 2 calls for 903 758-6462</b>							<b>4:00</b>	<b>.00</b>
<b>903 758-7764</b>								
1	Dec 03	3:04:45pm	Grandprari	TX 972 342-0941	Direct	UNL	:42	.00
2	Dec 03	3:05:59pm	Alief	TX 281 568-7463	Direct	UNL	49:42	.00
3	Dec 03	5:47:28pm	Greenville	TX 903 413-0141	Direct	UNL	1:06	.00
4	Dec 04	8:07:58pm	Lakedallas	TX 940 269-0065	Direct	UNL	27:12	.00
5	Dec 05	7:06:52pm	Beaumont	TX 409 781-8318	Direct	UNL	:54	.00
6	Dec 06	9:35:25am	Liberty HI	TX 512 778-6100	Direct	UNL	2:42	.00
7	Dec 06	10:29:13am	Grandprari	TX 972 342-0941	Direct	UNL	3:30	.00
8	Dec 06	11:16:33am	Anoka	MN 651 286-2264	Direct	UNL	:54	.00
9	Dec 06	11:40:21am	Anoka	MN 651 286-2264	Direct	UNL	:30	.00
10	Dec 06	1:03:43pm	Anoka	MN 651 286-2264	Direct	UNL	:30	.00





Fiber Driven. People Powered.

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Account: 99820170583

Bill Date: Jan 01 2022

Name: SUMMER MEADOWS

**Toll Detail (continued)**

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
<b>903 758-7764 (continued)</b>								
11	Dec 06	1:04:10pm	Anoka MN	651 286-2264	Direct	UNL	7:12	.00
12	Dec 06	2:59:29pm	Shreveport LA	318 990-0120	Direct	UNL	1:36	.00
13	Dec 06	3:27:08pm	Shreveport LA	318 465-3977	Direct	UNL	4:42	.00
14	Dec 06	4:54:45pm	Grandprari TX	972 979-5500	Direct	UNL	4:24	.00
15	Dec 06	8:15:54pm	Grandprari TX	214 232-4312	Direct	UNL	1:48	.00
16	Dec 07	8:20:05am	Austin TX	512 438-2050	Direct	UNL	21:18	.00
17	Dec 07	11:35:34am	Austin TX	512 438-2050	Direct	UNL	15:18	.00
18	Dec 07	1:40:52pm	Greenville TX	903 413-0141	Direct	UNL	3:00	.00
19	Dec 07	1:57:01pm	Roane TX	903 345-1669	Direct	UNL	2:30	.00
20	Dec 07	3:20:59pm	Greenville TX	903 413-0141	Direct	UNL	3:06	.00
21	Dec 08	8:29:30am	Grandprari TX	972 977-9041	Direct	UNL	1:06	.00
22	Dec 08	12:00:42pm	Rapid City SD	605 391-3127	Direct	UNL	3:48	.00
23	Dec 08	5:19:42pm	Ballinger TX	325 977-9377	Direct	UNL	1:12	.00
24	Dec 09	12:34:29pm	S Berndino CA	909 379-5415	Direct	UNL	:42	.00
25	Dec 09	1:14:22pm	Austin TX	512 438-2015	Direct	UNL	:30	.00
26	Dec 09	1:17:08pm	Raleigh NC	919 855-3969	Direct	UNL	3:00	.00
27	Dec 09	2:50:10pm	Grandprari TX	469 387-2105	Direct	UNL	1:18	.00
28	Dec 09	7:44:34pm	Alief TX	281 568-7463	Direct	UNL	1:12	.00
29	Dec 10	10:45:50am	Kansascity MO	816 804-9249	Direct	UNL	11:06	.00
30	Dec 10	8:01:29pm	Alief TX	281 568-7463	Direct	UNL	39:12	.00
31	Dec 11	6:42:58am	Shreveport LA	318 510-8944	Direct	UNL	:30	.00
32	Dec 13	10:09:52am	Grandprari TX	972 979-5500	Direct	UNL	:30	.00
33	Dec 13	10:13:37am	Shreveport LA	318 990-0120	Direct	UNL	:30	.00
34	Dec 13	12:57:42pm	Kansascity MO	816 804-9249	Direct	UNL	4:30	.00
35	Dec 13	4:52:58pm	Rapid City SD	605 391-3127	Direct	UNL	2:18	.00
36	Dec 14	10:41:33am	Beaumont TX	409 781-8318	Direct	UNL	1:06	.00
37	Dec 14	3:19:36pm	Glendale TX	817 781-6845	Direct	UNL	1:06	.00
38	Dec 15	8:09:24am	Mobile AL	251 639-8100	Direct	UNL	:30	.00
39	Dec 15	8:18:29am	Mobile AL	251 639-8100	Direct	UNL	3:54	.00
40	Dec 15	10:04:01am	Ballinger TX	325 977-9377	Direct	UNL	1:00	.00
41	Dec 15	10:45:19am	Chester TX	936 969-2103	Direct	UNL	1:00	.00
42	Dec 15	11:16:08am	Mobile AL	251 639-8100	Direct	UNL	3:00	.00
43	Dec 15	1:56:13pm	Rapid City SD	605 391-3127	Direct	UNL	:54	.00
44	Dec 16	9:31:54am	Shreveport LA	318 549-3332	Direct	UNL	:30	.00
45	Dec 18	4:39:11pm	S Berndino CA	909 379-5415	Direct	UNL	:30	.00
46	Dec 19	5:16:07am	Pittsbgzon1 PA	412 584-5896	Direct	UNL	4:00	.00
47	Dec 21	4:14:38pm	Nacogdochs TX	936 371-7974	Direct	UNL	1:24	.00
48	Dec 24	12:41:41pm	Grandprari TX	972 835-8636	Direct	UNL	1:00	.00
49	Dec 24	1:30:25pm	Grandprari TX	972 835-8636	Direct	UNL	:42	.00
50	Dec 26	4:44:00pm	Glendale TX	817 781-6845	Direct	UNL	1:30	.00
51	Dec 27	12:40:04pm	S Berndino CA	909 379-5415	Direct	UNL	:30	.00
52	Dec 27	1:53:58pm	Austin TX	512 438-2200	Direct	UNL	7:18	.00
53	Dec 27	7:54:18pm	Kansascity MO	816 804-9249	Direct	UNL	:30	.00
54	Dec 27	7:55:39pm	Kansascity MO	816 804-5291	Direct	UNL	:42	.00
55	Dec 28	8:43:48am	Kansascity MO	816 804-9249	Direct	UNL	3:54	.00
56	Dec 28	1:33:26pm	Indianapls IN	317 981-7910	Direct	UNL	:30	.00
57	Dec 28	2:54:10pm	S Berndino CA	909 379-5415	Direct	UNL	:30	.00
58	Dec 29	11:46:10am	Austin TX	512 438-2200	Direct	UNL	:30	.00
59	Dec 29	11:48:17am	Austin TX	512 438-2200	Direct	UNL	8:48	.00
60	Dec 30	8:49:26am	Grandprari TX	972 835-8636	Direct	UNL	4:48	.00
61	Dec 30	12:38:15pm	Kansascity MO	816 804-9249	Direct	UNL	4:54	.00
<b>Total of 61 calls for 903 758-7764</b>							<b>279:00</b>	<b>.00</b>

**903 758-8248**

1	Dec 06	1:12:27pm	Glendale TX	817 781-6845	Direct	UNL	:30	.00
2	Dec 07	8:20:26am	S Berndino CA	909 379-5415	Direct	UNL	:30	.00
3	Dec 07	10:29:57am	Greenville TX	903 413-0141	Direct	UNL	16:18	.00
4	Dec 08	12:29:00pm	Austin TX	512 438-2480	Direct	UNL	1:00	.00
5	Dec 08	4:40:24pm	S Berndino CA	909 379-5415	Direct	UNL	:36	.00
6	Dec 09	10:52:43am	Glendale TX	817 781-6845	Direct	UNL	7:12	.00
7	Dec 09	6:49:17pm	Lakedallas TX	940 269-0065	Direct	UNL	1:24	.00
8	Dec 10	2:40:29pm	S Berndino CA	909 379-5415	Direct	UNL	:48	.00
9	Dec 13	9:41:08am	Searcy AR	501 388-4611	Direct	UNL	:54	.00
10	Dec 13	10:14:19am	Benton LA	318 965-5844	Direct	UNL	:30	.00
11	Dec 13	2:42:19pm	Burnsville NC	828 678-1025	Direct	UNL	:42	.00
12	Dec 14	3:43:16pm	Ballinger TX	325 977-9377	Direct	UNL	1:18	.00
13	Dec 17	12:59:55pm	Hstnsurb TX	832 486-9606	Direct	UNL	1:24	.00
14	Dec 17	1:22:42pm	Hstnsurb TX	832 486-9606	Direct	UNL	:30	.00







Fiber Driven. People Powered.

Page: 8 of 8  
 Account: 99820170583  
 Bill Date: Jan 01 2022  
 Name: SUMMER MEADOWS

**Toll Detail (continued)**

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
<b>903 758-8248 (continued)</b>								
15	Dec 21	10:06:52am	Albertvl	AL 256 279-6777	Direct	UNL	:42	.00
16	Dec 21	11:25:51am	Dallas	TX 214 741-7911	Direct	UNL	2:54	.00
17	Dec 23	12:07:16pm	Grandprari	TX 972 977-9041	Direct	UNL	:30	.00
18	Dec 24	1:56:35pm	Grandprari	TX 972 977-9041	Direct	UNL	3:30	.00
19	Dec 24	3:32:15pm	Beaumont	TX 409 781-8318	Direct	UNL	2:12	.00
20	Dec 26	9:57:50am	Grandprari	TX 972 835-8636	Direct	UNL	1:42	.00
21	Dec 27	7:57:47am	Glendale	TX 817 781-6845	Direct	UNL	1:00	.00
22	Dec 27	8:22:11pm	Kansascity	MO 816 804-9249	Direct	UNL	:36	.00
23	Dec 30	1:44:44pm	Grandprari	TX 972 835-8636	Direct	UNL	1:06	.00
<b>Total of 23 calls for 903 758-8248</b>							<b>47:48</b>	<b>.00</b>

**903 758-8254**

1	Dec 02	2:18:35pm	Austin	TX 512 438-2200	Direct	UNL	5:30	.00
2	Dec 04	12:07:38pm	S Berndino	CA 909 379-5415	Direct	UNL	:30	.00
3	Dec 07	9:34:20am	Knoxville	TN 865 851-4833	Direct	UNL	3:18	.00
4	Dec 09	10:20:43am	Austin	TX 512 695-4952	Direct	UNL	2:54	.00
5	Dec 10	7:24:53pm	Alief	TX 281 568-7463	Direct	UNL	:30	.00
6	Dec 13	10:01:16am	Weatherfd	TX 817 304-2316	Direct	UNL	2:48	.00
7	Dec 23	4:00:38pm	Atlanta Ne	GA 770 402-5527	Direct	UNL	7:30	.00
8	Dec 28	3:42:49pm	Durango	CO 970 749-4214	Direct	UNL	1:00	.00
<b>Total of 8 calls for 903 758-8254</b>							<b>24:00</b>	<b>.00</b>

**Total Usage Detail Charges****.00****Total Network Communications Charges****.00****Taxes and Surcharges****Landline**

Longview 911 Fee	4 @ 1.60	6.40
Municipal Right of Way Fee	4 @ 2.33	9.32
Federal Cost Recovery Fee		1.34
Federal Universal Surcharge		17.16
County Sales Tax		.96
911 Equalization Fee	4 @ .06	.24
State Sales Tax		12.27
Texas Universal Service Surcharge		3.53
Utility Gross Receipts Tax		.19
City Sales Tax		2.96

**Total Taxes and Surcharges****54.37****Total for Account****541.37**



## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900305567	12/18/21	1/19/22	84650	86631
	Read Difference:			1981.00
	Actual Usage in CCF:			1981.00

## Your Charges:

<b>PREVIOUS BALANCE</b>	<b>2,786.06</b>
Payment Received 01/03/2022	<b>-1,216.07</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>1,668.54</b>
Commercial C021	
Customer Charge	81.27
Rider WNA 1981.000 @ 0.03122516	61.86
Consump Chrg 1981.000 @ 0.09165	181.56
Rider GCR 1981.000 @ 0.6836	1,354.23
RIDER SUR ADJUSTMENT	-10.38
<b>TAX/FEE CHARGE TOTAL</b>	<b>120.01</b>
Rider FF @ 0.03500	58.40
Reimbursement of MGRT	35.18
City Sales Tax	26.43
<b>CURRENT CHARGES</b>	<b>1,788.55</b>

<b>TOTAL AMOUNT DUE</b>	<b>3358.54</b>
-------------------------	----------------

# Need help paying your utility bills?

## -Installment plans:

You can set up an installment plan that will spread out the payment of your balance over time.

## -Financial Assistance:

Funds are available through local energy assistance agencies. You may qualify, even if you have not in the past.



To find an energy assistance agency near you, visit [atmosenergy.com/assistance](http://atmosenergy.com/assistance). Call 888-286-6700 to set up an installment plan that works for you.

## SMELL GAS? ACT FAST!



**LEAVE** the area immediately.

**CALL 911** and call us at **866-322-8667** from a safe distance.

Page 2 of 2

## CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

## Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share) to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

<input type="checkbox"/> \$1	<input type="checkbox"/> \$20
<input type="checkbox"/> \$5	<input type="checkbox"/> Other
<input type="checkbox"/> \$10	<input type="checkbox"/> Round-up
<input type="checkbox"/> One-time Contribution	





## Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
006455437	12/18/21	1/19/22	63257	63437
	Read Difference:			180.00
	Actual Usage in CCF:			180.00

## Your Charges:

**PREVIOUS BALANCE** 580.34  
 Payment Received 01/03/2022 -580.34

**CURRENT GAS CHARGE TOTAL** 216.05

Commercial C021

Customer Charge 81.27

Rider WNA 180.000 @ 0.03122516 5.62

Consump Chrg 180.000 @ 0.09165 16.49

Rider GCR 180.000 @ 0.6836 123.05

RIDER SUR ADJUSTMENT -10.38

**TAX/FEE CHARGE TOTAL** 15.55

Rider FF @ 0.03500 7.57

Reimbursement of MGRT 4.56

City Sales Tax 3.42

**CURRENT CHARGES** 231.60

**TOTAL AMOUNT DUE** 231.60

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Page 2 of 2

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Thank you for sharing the warmth with those in need in your community.

\_\_\_\_\_ \$1 \_\_\_\_\_ \$20

\_\_\_\_\_ \$5 \_\_\_\_\_ Other

\_\_\_\_\_ \$10 \_\_\_\_\_ Round-up

\_\_\_\_\_ One-time Contribution



